



DEPARTMENT: Neighborhood and Housing Services Department

BUSINESS UNIT: KCMBU **DATE:** 5/7/2012 **JOURNAL ID:** _____

LEDGER GROUP: _____ **APPROP**

FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
1000	575203	A	G57TEMP	4,912.00	inc
1000	575203	B	G57TEMP	499.00	inc
					TOTAL
					5,411.00

BUSINESS UNIT:	KCMBU	DATE:	5/7/2012	JOURNAL ID:	
LEDGER GROUP:	ADMIN	BUDGET PERIOD	2013	(same as above, except prefixed by a C)	
FUND	DEPT ID	ACCOUNT	PROJECT	AMOUNT	INC/DEC
1000	575203	609980	G57TEMP	4,912.00	inc
1000	575203	609980	G57TEMP	499.00	inc
					TOTAL
					5,411.00
DESCRIPTION:					NET
To set up 2011 SHP Grant amounts for FY2013					5,411.00
APPROVED BY:		DATE	APPROVED BY: DEPARTMENT HEAD		DATE
Jackie Powell		5/7/2012	John A. Wood/ David Park		5/7/2012



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[illegible]

DESCRIPTION:

APPROVED BY:	DATE	APPROVED BY: DEPARTMENT HEAD	DATE
Jackie Powell	5/7/2012	John A. Wood/ David Park	5/7/2012